

# State of Arizona



## Campaign Finance Report

**STOP PAYDAY LOANS IN SUPPORT OF I-09-2008**  
**Committee #: 200802893**

**Treasurer: SABBAGH, JO ANN F**  
**1841 N Forty Niner Dr, Tucson, AZ 85749**  
**Phone: (520) 749-2548**  
**Email: josabbagh@msn.com**

### 2008 June 30th Report

Election Cycle: **2007-2008**  
Date Filed: June 16, 2008  
Reporting Period: January 1, 2008-May 31, 2008

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$3,275.58
Total Cash Receipts this Reporting Period:	\$200.00
Total Cash Disbursements this Reporting Period:	\$1,798.40
Cash Balance at End of Reporting Period:	\$1,677.18

Report ID: 29563

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$200.00	\$0.00	\$200.00	\$1,000.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$1,000.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$8,508.51
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$200.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$200.00	\$0.00	\$200.00	\$10,708.51

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$987.65	\$0.00	\$987.65	\$1,822.82
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$7,208.51
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$987.65	\$0.00	\$987.65	\$9,031.33
Bill Payments for Previous Expenditures	D1	\$810.75		\$810.75	\$810.75
<b>Total Cash Disbursed</b>		\$1,798.40			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	REYNOLDS, RANDY	03/07/2008	\$100.00	\$200.00
Address:	631 N 2nd Ave, Tucson, AZ 85705		Cash	
Occupation:	COUNSELLOR, COMMUNITY RENEWAL			
Name:	REYNOLDS, RANDY	03/07/2008	\$100.00	\$200.00
Address:	631 N 2nd Ave, Tucson, AZ 85705		Cash	
Occupation:	COUNSELLOR, COMMUNITY RENEWAL			
Total of Individual Contributions			\$200.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$200.00	

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	BANK OF TUCSON	02/29/2008	\$2.14	\$39.17
<b>Address:</b>	4400 E BROADWAY, SUITE 112, TUCSON, AZ 85711		Cash	
<b>Category:</b>	Administration - Bank fees/service charge			
<b>Name:</b>	BANK OF TUCSON	03/31/2008	\$4.32	\$39.17
<b>Address:</b>	4400 E BROADWAY, SUITE 112, TUCSON, AZ 85711		Cash	
<b>Category:</b>	Administration - Bank fees/service charge			
<b>Name:</b>	PRINTWELL	04/14/2008	\$972.90	\$972.90
<b>Address:</b>	2310 E Broadway Blvd, , Tucson, AZ 85719		Cash	
<b>Category:</b>	Miscellaneous - Petitions			
<b>Memo:</b>	printing of petitions			
<b>Name:</b>	BANK OF TUCSON	04/30/2008	\$3.65	\$39.17
<b>Address:</b>	4400 E BROADWAY, SUITE 112, TUCSON, AZ 85711		Cash	
<b>Category:</b>	Administration - Bank fees/service charge			
<b>Name:</b>	BANK OF TUCSON	05/30/2008	\$4.64	\$39.17
<b>Address:</b>	4400 E BROADWAY, SUITE 112, TUCSON, AZ 85711		Cash	
<b>Category:</b>	Administration - Bank fees/service charge			
Total of Operating Expenses			\$987.65	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$987.65	

**Schedule D1 - Committee Debt**

Item	Date	Amount
<b>Outstanding Debt Balance at Beginning of Period</b> PRINT WELL Original Amount of Debt: \$810.75 Original Transaction Date: 11/28/2007	11/28/2007	\$810.75
Bill Payment	01/29/2008	(\$810.75)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
Total of Outstanding Debt Before Adjustments		\$810.75
Total Credits Against Outstanding Bills		\$0.00
Total Payments On Outstanding Bills		-\$810.75
Total of Outstanding Debt After Adjustments		\$0.00

**Schedule L1 - Loans Made to This Committee**

Item	Date	Amount
<b>Outstanding Loan Balance at Beginning of Period</b> MCCLURE, MARIAN Original Amount of Loan: \$200.00 Original Date of Loan: 05/26/2007	05/26/2007	\$200.00
<b>Loan Balance at End of Reporting Period</b>		\$200.00
Total of Outstanding Loans Before Adjustments		\$200.00
Total Adjustments Against Outstanding Loans		\$0.00
Total of Outstanding Loans After Adjustments		\$200.00

